For Commission use only

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STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

LECTION PRACTICES AUGUSTA ME

LECTION PRACTICES AUGUSTA ME Tel: (207) 287-4179

Fax: (207) 287-6775

Website: www.maine.gov/ethics

Electronic Filing: www.malnecampaignfinance.com

### 2006 CAMPAIGN FINANCE REPORT MAINE CLEAN ELECTION ACT **GUBERNATORIAL CANDIDATES**

	(Please Comple	te ALL Entries)	
Name of CANDIDATE	lex Hammer	, , , , , , , , , , , , , , , , , , ,	
Campaign Mailing address P.O.Bo)	(202		CHECK IF CHANGED
City, zip codeBango	r ME 04402		SINCE PREVIOUS
		E-mail Contact sham	
Office Sought	overwor	District Number	<u> </u>
		compaign into above	
Mailing address	tact through (	Campaign into above	_ CHECK IF CHANGED
City, zip code			SINCE PREVIOUS REPORT []
Telephone number	Fax	E-mail	_
Type of Report	<u>Due Date</u>	Dates of Reporting Period	
☑ 42-Day Pre-Primary ☐ 6-Day Pre-Primary ☐ 42-Day Post-Primary	May 2, 2006 June 7, 2006 July 25, 2006	End of last report (if any) - April 25. April 26, 2006 - June 1, 2006 June 2, 2006 - July 18, 2006	, 2006
<ul><li>☐ 42-Day Pre-General</li><li>☐ 6-Day Pre-General</li><li>☐ 42-Day Post-General</li></ul>	September 26, 2006 November 1, 2006 December 19, 2006	July 19, 2006 – September 19, 200 September 20, 2006 - October 26, October 27, 2006 - December 12, 2	2006
☐ Amendment to:			
Other (specify):		,	
		riod (no other pages are required)	
		( tallet pagoo are required)	<u> </u>
I CERTIFY THAT I HAVE EXAMINED THE	S REPORT AND TO THE BEST O	F MY KNOWLEDGE IT IS TRUE, CORRECT	AND COMPLETE.
Treasurer's Signature	Date -	Candidate's Signature	Date

- 1 2006 SCHEDULE A

Page

(Schedule A only)

CASH CONTRIBUTIONS ON GOVERNMENTAL ETHICS

Seed money contributions may be accepted only from individuals FLETHIST SANCTIONS MUST be from their personal funds and not from other sources. Each contributor may give up to \$100 in seed money. Lobbyists and lobbyist associates may not make seed money contributions during the legislative session. Members of the candidate's family may each give up to \$100 in seed money, provided the contributions are from their personal funds.

Total seed money contributions may not exceed \$50,000 for Gubernatorial candidates, \$1,500 for Senate candidates, and \$500 for House candidates.

Itemize all cash contributions from contributors who have given you more than \$50 in seed money contributions. Both cash and in-kind contributions count toward the \$60 threshold.

Enter the occupation and employer for every individual contributing more than \$50 in seed money. If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.

For cash contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on this page. Once a contributor has given you more than \$50 in seed money, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
11-3-05	CONTRIBUTOR'S NAME, ADDRESS, ZIP  HOWARD W. ROSENGERENTZ  6708 1930 St. E  Bradenten, FL 34211-7258  Angela Rusenkmantz  6708 1930 St. E  Bradenten, EL 34211-7658	(EO-Sparts (b)1. Canjany (at time an action)	Grey Plunner	2	*(00
1-3-06	Angela Rosent mant 2 6708 1931 3+ E. Bradenton EL 39211-7658 Alex Hammer Campaign: 60. Bux 202 Bange, ME 04402	Not F	اله دسم بر	2	*100
Various	Campaign: Co. Bux 202 Banco-ME 08402	Candidate	.—	(	4 (00 +
	Total of Contribution	ح.		7	#50
1 10					
· · · · · · · · · · · · · · · · · · ·					
,,,,					HINE H
		Total cash contribu	utions (this page o	nly) ⇒	*350

(combined totals from all Schedule A pages must be listed on Schedule F. line 2)

Key Codes:

1 = Candidate and Candidate's Spouse

2 = Other Individuals

7 = Contributors giving \$50 or less

Alex Hammer
CANDIDATE'S FULL NAME

## SCHEDULE B

age (\_\_\_\_of \_\_\_\ (Schedule B only)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		E	Expenditure Types Which REQUIRE Remar	
PRT TVN RAD LIT POS MHS PHO OFF WEB POL RTA RTU	Print media ads TV or cable ads, production costs Radio ads, production costs Campaign literature (printing and graphics) Postage for U.S. Mail Mail house (all services purchased) Phone banks, automated telephone calls Food for campaign events, volunteers Office rent and utilities Internet and e-mail Polling and survey research Return of authorized MCEA funds Return of unauthorized MCEA funds	SAL CNS PRO EQP FND TRV OTH	Campaign workers' salaries Campaign consultants Other professional services Equipment Fundraising events Travel (fuel, mileage, lodging, etc.) Other	

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10-14-05	United State Postal		P.O. Bux Rentai	#29
11-06-05	Ya400!	MEB	Campaign website	11.95
(1-08-05	Northeast Reprograph	4 LIT	Campaign Barros Carls	7218.40
12-06-05		WEB	Carpaism Nebs. fi	# 11.95
1-06-06	Yanoo!	WEB	Campaign hebsite	* 11.95
2-06-06	Yahool	WEB	Campaig- nelsek	₹ 11.95
3-6-06	Yahoo!	WEB	Campaisn nebs. to	# 11.95
3-10-06	United Stewes Postal service		P.O. Bux Mental - Renewal	*31
4-6-06	Yahoo!	WEB	Campaign Nebert	9 (1.95
				4

Total expenditures (this page only)  $\Longrightarrow$ 

(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

Alex Hermung

# Page (Schedule D only)

# SCHEDULE D UNPAID DEBTS AND OBLIGATIONS

- List any debts or obligations that are unpaid at the close of this period (even if included in earlier reports).
- If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company to obtain the amount owed.
- If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- Report actual payments to vendors on Schedule B.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	Zero		
		, 1 to 1 t	
		, , , , , , , , , , , , , , , , , , ,	
	Total unpaid de bined totals from all Schedule D pages i	bts and obligations (this page only) ⇒	

awre/

# Page of (Schedule E only)

### SCHEDULE E CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

### PART 1 - ONGOING INVENTORY OF CAMPAIGN PROPERTY

- List equipment or property that the campaign owned at the end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc.
- Do not list signs, stationery, campaign literature, and other goods which have value only to the campaign.

DATE PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE	FAIR MARKET VALUE (at close of this reporting period)
	Zero		
	Total estimated value of campaign pro	perty at close of this period	⇒

### PART II - SALES OF CAMPAIGN PROPERTY THIS PERIOD

List all equipment or property from Part I that was sold during this reporting period.

DATE SOLD	NAME AND ADDRESS OF PURCHASER	DESCRIPTION OF PROPERTY	SALE PRICE (if sold this period)
	NA		
-			
"			Enter on Schedule F, line 3

### SCHEDULE F **SUMMARY SECTION** (MAINE CLEAN ELECTION ACT CANDIDATES)

This page is required for all candidates except those checking the no-activity box on the cover page of the report. The cash balance on line 6 must match the cash balance in the campaign's bank account as of the last day of this reporting period.

CASH ACTIVITY	Mong denarion
1. CASH BALANCE FROM LAST REPORT (if any)	1 st report
2. MAINE CLEAN ELECTION ACT FUNDS RECEIVED THIS PERIOD (see payment letter)	+ NA
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II)	+ NA
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	+ NA
5. MINUS TOTAL EXPENDITURES THIS PERIOD (total of all Schedule B pages)	- 350.1
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1+2+3+4-5)  I misture by exceeded my  Seed many contributions by  ten cents (but only of  7. CASH NOT AUTHORIZED TO SPEND (see payment letter)  10/14/05  Low suction a chally  8. CASH AUTHORIZED TO SPEND (line 6-7) Preceding regulation	= Minus ten cents
7. CASH NOT AUTHORIZED TO SPEND (see payment letter)	NA
8. CASH AUTHORIZED TO SPEND (line 6-7) Pricedity startan	Mimus ten cents
(5 included) Schedule B	
OTHER ACTIVITY THIS REPORTING PERIOD	_
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	Zero

9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)

Please see attached. Thank you.